

**COUNTY OF CHESTERFIELD, VIRGINIA**  
**Discretely Presented Component Unit - School Board**  
**Schedule of General Fixed Assets by Source**  
**June 30, 2001**

**General Fixed Assets:**

Buildings	\$ 396,879,791
Improvements other than buildings	10,888,861
Machinery and equipment	37,351,617
Construction in progress	<u>64,193,373</u>
Total general fixed assets	<u>\$ 509,313,642</u>

**Investment in General Fixed Assets from:**

General obligation bonds	\$ 390,849,362
General government revenues	95,891,892
Federal and State grants	17,622,831
Capital lease purchases	1,212,639
Special Revenue Fund	2,232,189
Contributions from public	<u>1,504,729</u>
Total investment in general fixed assets	<u>\$ 509,313,642</u>

*The accompanying notes are an integral part of the financial statements.*